

APPENDIX F-437

GOVERNMENT FURNISHED MATERIEL (GFM) STATUS REPORT

1. PURPOSE

a. To provide Contract Administration Offices (CAO) a quarterly summary of GFM which has been shipped to contractors or to DoD activities for subsequent shipment to contractors (part I).

b. To provide CAOs a quarterly summary of GFM requisitions which have been rejected by the MCA (part II).

2. ORIGIN

Report will be output as a result of the process depicted in chapter 13. Negative report will be generated as required.

3. FREQUENCY

Quarterly, for the reporting periods ending 31 March, 30 June, 30 September, and 31 December.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence:

(a) Major - Contractor's DoD Activity Address Code (DoDAAC).

(b) Intermediate - Contract Number and Call/Order Number, if applicable.

(c) Minor - Requisition Number.

(2) Number of lines per page: Variable.

(3) Double-Spacing.

(4) Page Break: Change of Contractor's DoDAAC or full page.

(5) Dollar values are computed using Materiel Acquisition Unit Cost.

c. Captions of Data Elements:

(1) CONTRACTOR - DoDAAC of the contractor ordering GFM on contract(s)/requisition(s) listed below.

(2) Part I - SHIPMENTS OF GFM TO CONTRACTORS

(a) CONTRACT NO. - Contract number applicable to the GFM requisition.

(b) CALL - Call/Order Number, if applicable.

(c) REQN NO. - GFM requisition number.

(d) SFX - Suffix of requisition, if applicable.

(e) CNSNE - DoDAAC of the consignee for the shipment (Ship-To Address).

(f) NSN/PN - National Stock Number or Part Number of the materiel shipped to the contractor (depot, pending shipment to the contractor).

(g) UI - Unit of Issue of the materiel being shipped.

(h) QTY SHPD - Quantity shipped on the GFM requisition.

(i) DATE SHPD - Julian date that materiel was shipped.

(j) ACQN COST - ACQN Cost of materiel shipped.

(k) EXTENDED \$ VALUE - Extended dollar value of materiel shipped (quantity multiplied by Materiel Acquisition Unit Cost).

(l) TOTAL \$ VALUE SHPD - Total dollar value of materiel shipped during the quarter to the contractor specified above.

(3) Part II - REQUISITIONS REJECTED

(a) CONTRACT NO. - Contract number applicable to the GFM requisition which has been rejected.

(b) CALL - Call/Order Number, if applicable.

(c) REQN NO. - GFM requisition number which has been rejected by the MCA.

(d) SFX - Suffix of requisition, if applicable.

(e) CNSNE - DoDAAC of the intended consignee for the rejected requisition.

(f) NSN/PN - National Stock Number or Part Number on the rejected requisition.

(g) UI - Unit of Issue of the requisitioned materiel.

(h) QTY REJ - Quantity rejected.

(i) DATE REJ - Julian date that the requisition was rejected.

(j) ACQN COST - Materiel Acquisition Unit Cost of requisitioned materiel. (Data not currently available; will reflect zeros.)

(k) EXTENDED \$ VALUE - Extended dollar value of the materiel rejected (quantity rejected multiplied by Acquisition Cost). (Data not currently available; will reflect zeros.)

(l) REJ STAT CD - MILSTRIP Status Code that indicates the reason for rejecting the requisition.

(4) TOTAL PAGES FOR CONTRACTOR - Total number of pages provided in report for each contractor.

(5) TOTAL PAGES FOR REPORT - Total number of pages provided in report for current quarter.

5. DISTRIBUTION AND RETENTION

One copy of the report will be provided to the DoD CAO administering the GFM contracts. One copy will be mailed to HQ DLA by the Logistics Programs Division, DSO. Report may be destroyed after it has served its purpose.

6. PROCEDURES FOR REVIEW AND PROCESSING

Report is to be used for management information purposes. It may be useful in identifying problem areas within the GFM requisitioning process and/or potential problem contractors.

REPORTING PERIOD: 90/4 TO 91/1
 DOD COMPONENT DLA-DCSC
 RCS DD-R(Q)11575

CONTRACTOR UY0082

PART I - SHIPMENTS OF GFM TO CONTRACTORS

CONTRACT NO	CALL/ORD	REQN NO	SFX	CNSNE	NSN/PN	UI	QTY SHPD	DATE SHPD	ACON COST	EXTENDED \$ VALUE
DLA10090KLR01		SP010002006H11		UY0082	252000072294	EA	4	90202	131.20	524.80
DLA10090X3456		SP010001976H52		UY0065	8345001150802	EA	15	90200	50.40	756.00
DLA10090X3456		SP010001976H54		UY0082	8345001150802	EA	15	90200	50.40	756.00
									TOTAL \$ VALUE SHPD	2,036.80

PART II - REQUISITIONS REJECTED

CONTRACT NO	CALL/ORD	REQN NO	SFX	CNSNE	NSN/PN	UI	QTY REJ	DATE REJ	ACON COST	EXTENDED REJ \$ VALUE	STAT CD
DLA10090KLR01		SP010002006H21	R	UY0082	2520000424285	EA	1	90202	.00	.00	DJ
DLA10090H9999		SP010001976H84	R	UY0065	8455002685780	SE	50	90197	.00	.00	DN
DLA10090X3456		SP010001976H49		UY0082	8340012578470	EA	35	90197	.00	.00	DJ
									TOTAL \$ VALUE SHPD	2,036.80	

TOTAL PAGES FOR CONTRACTOR 00001